CHAPTER 5

ILLUSTRATED FORMS

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CITY/TOWN COURT CASH BOOK

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Form Prescribed by State Board of Accounts

City/Town Form 213A (1992)

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Form Prescribed by State Board of Accounts Form No. 214CT (Rev. 2002) **COURT** CITY/TOWN COURT RECEIPT -Date Page Check M.O. E.F.T. CC-BC Other Case Number Kind Number Cash RECORD PAYMENT TYPE AND AMOUNT Total Received From Whom Received On What Account Court Costs: State User Fees: State Share Alcohol and Drug Countermeasures County Share Drug Abuse, Prosecution: City/Town Share Interdiction and Corrections State Fines and Forfeitures Safe Schools Fees Infraction Judgments Highway Worksite Zone Fees Overweight Vehicle Fines Domestic Violence Fees City/Town Fines Automated Record Keeping Fees **Document Fees** Cash Bonds Administrative Fees Facsimile Fees **Document Storage Fees** Marijuana Eradication Fees Late Payment Fees Jury Fees Local User Fees: Other Fees Pretrial Diversion Program Trust Funds Alcohol and Drug Service Program Law Enforcement Continuing Education Deferral Program Drug Court TOTAL (Judge) (Clerk) City/Town Court

Form Prescribed by State Board of Accounts	City and Town Form No. 215 (1987)
PAY TO THE ORDER OF	No
	DOLLARS
FORDOCKET NOPAGE	CAUSE NO.
	(Judge) (Clerk) City/Town Court
Form Prescribed by State Board of Accounts	City and Town Form No. 215 (1987)
CITY/TOWN COUF	No
PAY TO THE ORDER OF	DOLLARS
FOR	DOLLARO
DOCKET NOPAGE	CAUSE NO.
	(Judge) (Clerk) City/Town Court
Form Prescribed by State Board of Accounts	City and Town Form No. 215 (1987)
CITY/TOWN COUF	No
PAY TO THE ORDER OF	\$DOLLARS
FOR	
DOCKET N <u>O.</u> PAGE	CAUSE NO.
	(Judge) (Clerk) City/Town Court

REPORT TO COUNTY AUDITOR OF FINES AND FEES COLLECTED IN CITY/TOWN COURT

To the Auditor of		, (Cou	inty, Indiana			
I,	. (Ju	dge) (Clerk)	of				
City/Town Court, her payable to the count	, (Judge reby certify that I have collected the following by:	amounts of f	ines	s and forfeit	ure	S	
For the n	nonth ending			_,			
	No ve imphi e ve	Collection		Prior		Year to D	
State Fines and For	Itemization	This Perio	oa	Collections	S	Collectio	ns
Infraction Judgments							
Overweight Vehicle				- 75	7		
State User Fees (75	%) - County Drug Free Community Fund						
Marijuana Eradicatio	on Fees						
Jury Fees							
TOTAL AMOUNT C	OLLECTED						
Dated			_				
	(Judge) (Clerk) City	y/Town Cour	t				
NOTE - Mail To:							
	County	/ Auditor					
		-					
	(Make check payable to	County T	rea	surer)			

TRANSMITTAL REPORT TO FISCAL OFFICER

	Date:		
TO: Fiscal Officer of			
I hereby certify that the following fines, costs	and fees represent	the total collections of	due on this date.
		Judge/Clerk of Cou	rt
<u>Items</u>	Collections This Period	Prior Collections	Year to Date Collections
Due Fiscal Officer			
Court Costs: County	\$ 	\$	\$
TOTALS	\$	\$	\$
TOTALS	Ψ	Ψ	. Ψ
	(Judge) (Clerk)	of	City/Town Court

CITY/TOWN COURT DAILY/MONTHLY BALANCE RECORD

Date of Balance	_, 20	_									Da	ily _			_		Мс	onth	nly	_			
Form Prescribed by State Board of Accounts					_	_		_	_	_	(Sity .	To	wn !	Fo	rm !	No.	219	эст <u>—</u>	(R	lev.	. 200	ງ2)
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Court Costs - 55%	$\overline{}$	++	十	廿	十	十	十	+	十	十	十	一	\vdash	十	十	+	\vdash	+	\forall	十	十	+	\dashv
State User Fees - 25%	-	++	+	Ħ	十	十	\top	#	一	1	+	\vdash	\vdash	一	+	+	\vdash	+	\forall	一	十	\dagger	\neg
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Highway Work Zone Fees	-	++	+	Ħ	十	十	\top	#	一	1	+	\vdash	\vdash	一	+	+	\vdash	+	\forall	一	十	\dagger	
Domestic Violence Fees	-	++	+	Ħ	十	十	\top	#	一	1	+	\vdash	\vdash	一	+	+	\vdash	+	\forall	一	十	\dagger	
Automated Record Keeping Fees	-	++	+	Ħ	十	十	\top	#	一	1	+	\vdash	\vdash	一	+	+	\vdash	+	\forall	一	十	\dagger	
Payable to Fiscal Officer:	-	++	+	H	+	十	十	++	一	+	+	\vdash	\vdash	十	十	+	\vdash	+	++	十	+	\dagger	7
Court Costs:	-	++	+	H	+	十	\top	#	一	+	+	\vdash	\vdash	一	+	+	\vdash	+	\forall	一	+	\dagger	7
County - 20%	-	++	+	H	+	十	\top	#	一	+	+	\vdash	\vdash	一	+	+	\vdash	+	\forall	一	+	\dagger	7
City/Town - 25%	-	++	+	H	+	十	十	++	一	+	+	\vdash	\vdash	十	十	+	\vdash	+	++	十	七	廾	7
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Law Enforcement Continuing Education	,——	++	+	H	4	7	+	++	十	+	+	一	\forall	十	十	十	\vdash	+	+	十	十	+	-
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Infraction Judgments	-+	++	十	+	十	十	+	++	十	+	+	\vdash	\vdash	十	十	+	\vdash	+	+	十	十	+	\dashv
Overweight Vehicle Fines	-+	++	十	+	十	十	+	++	十	+	+	\vdash	\vdash	十	十	+	\vdash	+	+	十	十	+	\dashv
State User Fees - 75%	-+	++	十	+	十	十	+	++	十	+	+	\vdash	\vdash	十	十	+	\vdash	+	+	十	十	+	\dashv
Marijuana Eradication Fees	$\overline{}$	++	十	+	+	+	+	++	+	+	+	₩	\vdash	+	+	十	⊬	+	₩	+	+	+	-1
Jury Fees	-+	++	十	+	十	十	+	++	十	+	+	\vdash	\vdash	十	十	+	\vdash	+	+	十	十	+	\dashv
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Cash Bonds	-+	++	十	+	十	十	+	++	十	+	+	\vdash	\vdash	十	十	+	\vdash	+	+	十	十	+	\dashv
Other Fees	-+	++	十	+	十	十	+	++	十	+	+	\vdash	\vdash	十	十	+	\vdash	+	+	十	十	+	\dashv
Trust Funds	$\overline{}$	++	十	+	+	十	+	++	+	+	+	₩	H	十	+	十	\vdash	+	+	十	+	+	\dashv
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Totals

Add Cash on Hand at End of Period Plus Cash Short or Minus Cash Long Total Cash Balance

FEE BOOK

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Date Filed	Case No.		Additional Information or Receipt
(Plaintiffs)	(Defendants)		
-	` '		User Fees
			Misc. Fees
Date of Judgment	JD	_ Pg. No	5/4/11/11
Other Information			
Date Filed	Case No		Additional Information or Receipt
(Plaintiffs)			
	vs		User Fees
			Misc. Fees
Amount of Judgment			
	JD		
Other information			
Data Filad	Coop No		Additional Information on Dooring
(Plaintiffs)	· · · · · · · · · · · · · · · · · · ·		Additional Information or Receipt
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(Plaintiffs)			Additional Information or Receipt
•	(Defendants) vs		User Fees
Court Costs	vs Receipts No		Misc. Fees
Amount of Judgment			
Date of Judgment	JD_	Pg. No.	5/4/11/11
•			
Date Filed	Case No		Additional Information or Receipt
(Plaintiffs)	(Defendants)		
			User Fees
	Receipts No.		
Amount of Judgment			
	JD		
Other Information			

REGISTER OF TRUST FUNDS

	DATE	RECEI	IVED	RECEIPT NUMBER	FOR MILIONA DECENTED	CAUSE	RECC	RD	AN	/IOUI CEIV	NT		DATE	DISBUI	RSED	CHECK NUMBER	Al	MOU	NT	MEMORANIS
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CLERK'S REPORT TO AUDITOR OF ADDITIONAL JUDGMENTS FOR EXCISE TAX

TO THE AUDITOR OFCOU	NTY, INDIANA	
COLLECTIONS FOR MONTH,		
	NO. OF CITATIONS	AMOUNT
LAW ENFORCEMENT AGENCY	ISSUED	COLLECTED
STATE POLICE		
COUNTY SHERIFF		
CITY OF POLICE		
CITY OF POLICE		
TOWN MARSHAL - TOWN OF		
TOTALS		\$
I SWEAR THAT THE ABOVE IS A TRUE AND CORRECT BELONGING TO THE ABOVE AGENCIES AND DEPARTMENT SHOWN. STATE OF INDIANA	ITS COLLECTED BY ME	
IC 9-18-2-41 PROVIDES THAT THE CLERK OF THE COURT SHALL ON A CALENDAR YEAR BASIS TRANS ADDITIONAL JUDGMENTS COLLECTED UNDER IC 9-TO THE COUNTY AUDITOR WHO SHALL DISTRIBUTE FUNDS TO THE LAW ENFORCEMENT AGENCIES REFOR ISSUING CITATIONS. THE PERCENTAGE OF FLUDISTRIBUTED TO A LAW ENFORCEMENT AGENCY ETHE TOTAL NUMBER OF CITATIONS ISSUED BY THE LAW ENFORCEMENT AGENCY. THE STATE BOARD RECOMMENDS MONTHLY FILING OF THIS FORM TO THE NECESSITY OF CARRYING THESE ITEMS IN TR	SFER 18-2-1 E THE SPONSIBLE JINDS QUALS E OF ACCOUNTS ELIMINATE UST.	COURT
	522 01	

ATTORNEY GENERAL OF INDIANA REPORT OF UNCLAIMED FUNDS AND ESCHEATED ESTATES DUE THE STATE

DATE PAID IN	FOR WHOM RECEIVED	RECORD	NO.	PAGE	AMOUNT
	This form is to be used when reporting and paying to the Attorney General all unclaimed fees and funds five or more years old and escheated estates. This form is to be prepared in triplicate. It is furnished by the office of Attorney General.				

MAKE THREE COPIES, ONE EACH FOR CLERK, ATTORNEY GENERAL, STATE AUDITOR

TOTAL